

To: Stephanie Vaughn/R2/USEPA/US@EPA; Sarah Flanagan/R2/USEPA/US@EPA[]
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From: "Monsen, Dawn M."
Sent: Wed 9/26/2012 8:12:15 PM
Subject: LPRSA - River Mile 10.9 Trust Invoices - CH2M Hill (2 of2)
[CH2M Hill Invoice 38112015001 June '12 RM 10.9 Removal Action.pdf](#)
[CH2M Hill Invoice 38112016278 July '12 RM 10.9 Response Action.pdf](#)
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Stephanie and Sarah:

Per my prior email, attached please find:

1. CH2M Hill invoice no.: 38112015001 covering June 2012 services associated with initial River Mile 10.9 Removal Action design chargeable to the RM 10.9 Removal Action Trust; and
2. CH2M Hill invoice no.: 38112016278 covering July 2012 services associated with River Mile 10.9 Removal Action design activities chargeable to the RM 10.9 Removal Action Trust.

Thanks,
Dawn

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